

# Work Order ID 87208

\*87208\*

Page 1

July-11-12 10:11:11 AM

Item ID: D350-604-041

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Rear Locker Extender

Start Date: 7/16/12 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: W Date: 12-07-31 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*  
Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr     | Revision Nbr |
|--------------|--------------|
| D2273        | F            |
| D350-604-041 | B            |

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-604-041

CHG003 for D2273 rev.E (new gelcoat)

CHG004 for D2273 rev.F (new primer)

0.00

0.00

0.00

0.00

110

\*110\*

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 17583

Description: D350-604-041 Rear locker extender.

Supplier: Delastek.

Certification of Conformity and process sheet from Delastek is required.

4 x 2600-6 Camlock stud - Ship to Delastek B 122335

4 x 2600-LW Retaining washers - Ship to Delastek B 121524

mcj 12/08/12

12/07-31

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 87208

\*87208\*

Page 2

July-11-12 10:11:11 AM

Item ID: D350-604-041 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Rear Locker Extender  
 Start Date: 7/16/12 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 8/24/12 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

| Sequence ID/<br>Work Center ID         | Operation<br>Description   | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120<br>*120*<br>Packaging<br>Packaging | Receive & Inspect for Damage & Mat'l Certs<br>Packaging<br>Memo<br>Ensure a copy of Certification of Conformity and process sheet from Delastek is attached. | 0.00<br>0.00         |         |        |              | 1K            |               |                  | SP<br>12-8-14. |
| 130<br>*130*<br>QC<br>Quality Control  | QC5- Inspect part completeness to step on W/O<br>Memo<br>Check hole locations to template. DT 8824 Check process sheet and audit.                            | 0.00<br>0.00         |         |        |              | (X)           |               |                  | 12/8/14 SP     |
| 140<br>*140*<br>Small Fab<br>Small Fab | Small Fab<br>Memo<br>INSTALL DECALS AS PER DWG   | 0.00<br>0.00         |         |        |              |               |               |                  | 12/8/14 SP     |

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 87208

**\*87208\***

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July-11-12 10:11:11 AM

Item ID: D350-604-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Rear Locker Extender  
 Start Date: 7/16/12 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 8/24/12 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID                | Operation<br>Description   | Set Up/<br>Run Hours | Tool ID | Tool #                          | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number    | Insp.<br>Stamp |
|---|--|----------------------|---------|---------------------------------|--------------|---------------|---------------|---------------------|----------------|
| 150<br><b>*150*</b><br>QC<br>Quality Control  | QC5- Inspect part completeness to step on W/O<br><i>QC</i> Memo  | 0.00<br>0.00         |         | <b>DAS 16</b><br><i>12/8/14</i> |              |               |               |                     |                |
| 160<br><b>*160*</b><br>Packaging<br>Packaging | Packaging<br>Memo<br>Identify and pack for shipping as per PPP D350-604-041<br>Location: _____<br>PPP Rev: _____ | 0.00<br>0.00         |         |                                 |              |               |               | <i>12/8/14</i>      |                |
| 170<br><b>*170*</b><br>QC<br>Quality Control  | QC21- Final Inspection - Work Order Release<br>Memo  | 0.00<br>0.00         |         |                                 |              |               |               | <i>MCJ 12/08/14</i> |                |

*MCJ 12/08/14*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

July-11-12 10:11:11 AM

Page 1

Work Order ID: 87208

Parent Item: D350-604-041

Start Date: 7/16/12

Required Date: 8/24/12

Parent Item Name: Rear Locker Extender

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:Q03.12.01ReformatKJ/RF IPP REV:R 12.02.07 AS PER ECN12-  
521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC

| Component Item ID/<br>Item Name    | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand  | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
| 2600-6<br>Camlock Stud             |                        | Purchased     | No          |                     |                  | 110             | Each               | 199.0000        | 4           | 54 4         |               |                |        |
|                                    |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                    |                        |               |             | ST380               |                  | 199             |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 120077              |                  | 8               |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 121556              |                  | 4               |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 122317              |                  | 42              |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 122335              |                  | 145             |                    |                 |             |              |               |                |        |
| 2600-LW<br>Camloc Retaining Washer |                        | Purchased     | No          |                     |                  | 110             | Each               | 319.0000        | 4           | 54 4         |               |                |        |
|                                    |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                    |                        |               |             | ST380               |                  | 316             |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 121524              |                  | 116             |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 122317              |                  | 200             |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | ST381               |                  | 1               |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 121287              |                  | 1               |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | ST398               |                  | 2               |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 120648              |                  | 2               |                    |                 |             |              |               |                |        |
| D2268<br>Decal                     |                        | Manufactured  | No          |                     |                  | 140             | Each               | 31.0000         | 1           | 1            |               |                |        |
|                                    |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                    |                        |               |             | ST007               |                  | 20              |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 80010               |                  | 20              |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | ST009               |                  | 11              |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 69592               |                  | 2               |                    |                 |             |              |               |                |        |
|                                    |                        |               |             | 78908               |                  | 9               |                    |                 |             |              |               |                |        |

sub 12/18/12

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

July-11-12 10:11:11 AM

Page 2

Work Order ID: 87208

Parent Item: D350-604-041

Start Date: 7/16/12

Required Date: 8/24/12

Parent Item Name: Rear Locker Extender

Start Qty: 1.00

Required Qty: 1.00

D2269

Manufactured No

Each 25.0000

1

Decal

Location

Loc Qty

Loc Code

ST007

20

80011

20

ST009

5

78920

5

D350-604-041P

Purchased

No

110

Each

0.0000

1

1

Rear Locker Extender

87208sl

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Change Nbr: 5

Change Date: 8/09/12

consent.  
Certificate of Conformity or Material  
Certification required YES NO

Page Number 3 of 3

Order From :

VU-SOL001

SOLVE COMPOSITES  
29 DISTRIBUTION WAY, SUITE 101  
PLATTSBURGH, NEW YORK 12901  
UNITED STATES OF AMERICA

|                    |              |                 |                     |
|--------------------|--------------|-----------------|---------------------|
| Contact Name       |              | Buyer           | Brigitte Golden     |
| Vendor Phone       | 518-324-3838 | Requisition Nbr |                     |
| Vendor Fax         | 518-324-5530 | Tax Resale Nbr  | 10127-2607          |
| Vendor Account Nbr |              | Terms           | Net 30              |
|                    |              | Currency        | USD                 |
|                    |              | FOB             | Destination-Collect |

|   |               |                      |                |              |                  |            |          |
|---|---------------|----------------------|----------------|--------------|------------------|------------|----------|
| Q | D350-604-041P | Rear Locker Extender | 8/24/12<br>Yes | 1.00<br>Each | FedEx PI collect | \$315.0000 | \$315.00 |
|---|---------------|----------------------|----------------|--------------|------------------|------------|----------|

Special Inst: SAME AS ABOVE  
B#87207

|    |               |                      |                |              |                  |            |          |
|----|---------------|----------------------|----------------|--------------|------------------|------------|----------|
| 10 | D350-604-041P | Rear Locker Extender | 8/24/12<br>Yes | 1.00<br>Each | FedEx PI collect | \$315.0000 | \$315.00 |
|----|---------------|----------------------|----------------|--------------|------------------|------------|----------|

Special Inst: SAME AS ABOVE  
B#87208

PO Total: \$3,150.00

SP12-8-14.

CERTIFICATE OF CONFORMITY  
REQD UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required YES NO

Change Nbr: 5

Change Date: 8/09/12

## Solve Composites

29 Distribution Way  
Suite 101  
Plattsburgh, NY 12901  
Phone: 518-324-3838  
Fax: 518324-5530

### Packing List

**Bill** Dart Aerospace

**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship** Dart Aerospace

**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Shipment No:** 13423  
**Shipment Date:** 08/13/12  
**Ship Via:** Fedex Freight  
**Order Number:** 11941  
**Order Date:** 07/31/12

**Customer Code:** DART  
**Phone:** (613) 632-9577  
**PO Number:** 17583  
**Terms:** Net 30 Days

| <u>Item</u> | <u>Quantity</u> |                |                 |                 | <u>Unit</u> | <u>Description</u>                               | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|--|-----------------|-------------------|
|             | <u>Open</u>     | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> |             |  |                 |                   |
| 1           | 2               | 2              | 0               |                 | EA          | D350-604-041P D350-604-041P Rear Locker Extender | F               | 11941-01          |

Packing Clerk's Initials  
Solve Composites

Received In Good Order By  
Dart Aerospace



## Certificate of Conformance

Solve Composites

29 Distribution Way

Plattsburgh, New York, 12901

USA

Dart Aerospace Order Number: 17583

Part Number: D2273

Quantity: 1

Drawing Number: D2273, DT8020

Serial Number (s): 0015

Date: August 13, 2012

Non-Conformances: None

This is to certify that the parts identified above conform to all applicable drawings and/or specifications as evidenced by reports on file, and that all other purchase order and quality requirements have been met.

*Jerry Revell*

Jerry Revell

|                         |                                 |   |         |                       |  |
|-------------------------|---------------------------------|---|---------|-----------------------|--|
| <b>Solve Composites</b> |                                 | 29 Distribution Way, Suite 101<br>Plattsburgh, NY 12901<br>Tel: (518) 324-3838<br>Fax: (518) 324-5530 |         | <b>Isometric View</b> |  |
| Date                    | 7/10/12                         | Project   | NovaBus |                       |  |
| Resin Batch #           |                                 | Job   | DART    |                       |  |
| Gel-Coat Batch #        |                                 |   |         |                       |  |
| NOVA Drg No.            | D2273 Rev. F                    | Serial #  | 0015    |                       |  |
| Panel Ref.              | <b>350 REAR LOCKER EXTENDER</b> |   |         |                       |  |